

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department - Sanction of an amount of Rs.2,438/- (Rupees two thousands four hundred and thirty eight only) towards payment of BSNL Telephone charges at the office of Principal Secretary to Government and Deputy Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of **February, 2015**- Orders -Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No.177

Dated. 12.03.2015

Read the following:-

1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
2. BSNL Telephone Bill Number No.430237128, dated: 06.03.2015 for Rs.1,095/- (Telephone No.23452945)
3. BSNL Telephone Bill Number No. 430227321, dated: 06.03.2015 for Rs.1,095/- (Telephone No.23455824)
4. BSNL Telephone Bill Number No.428310116, dated: 06.03.2015 for Rs.248/- (Telephone No.23459289)

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,438/- (Rupees two thousands four hundred and thirty eight only) towards payment of the BSNL Telephone charges on telephones provided to the following officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad during the month of February, 2015.

2. The details of the tariff and charges of officer phones are given below:

S.No.	Telephone No.	Officer Designation	Amount for the month of January, 2015
01	040-23452945	Principal Secretary to Government (Office)	Rs.1,095/-
02	040-23455824	Principal Secretary to Government (Office Fax)	Rs.1,095/-
03	040-23459289 040-23450439	Deputy Secretary to Govt. (GR) Deputy Secretary to Govt. (B)	Rs.248/-
TOTAL			Rs.2,438/-

3. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department - 130 - Office expenses -131- Utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.2,438/- (Rupees two thousands four hundred and thirty eight only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.004301601000076, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The A.O., (Cash) BSNL., Hyderabad
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER